

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 02/14/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE 00094		7. ADMINISTERED BY (If other than Item 6) CODE 00094	
U.S. DOT/ Maritime Administration Pacific Div. Acquisition Office MAR 380-4 201 Mission Street Suite 1800 San Francisco CA 94105		U. S. DOT Maritime Administration Pacific Div. Acquisition Office MAR 380.4 201 Mission Street Suite 1800 San Francisco CA 94804			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Crowley Technical Management, Inc. Attn: Patricia Murphy 9487 Regency Square Blvd Jacksonville FL 32225-8126		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA8C05014 CTM14P2012004	
				10B. DATED (SEE ITEM 13) 10/18/2011	
CODE 263707071		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$42,249.80
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

ISLAND SMFF (W/CREW) CTM-ISL12-1002 A4

Payment:

MARAD A/P INVOICES
6500 SOUTH MACARTHUR BLVD
OKLAHOMA CITY OK 73169

FOB: Destination

Period of Performance: 09/30/2011 to 09/30/2012

0702AD Phase O - operations CAPE ISLAND 10 DA 1,403.27 14,032.70

Purpose of this amendment is to adjust SMFF Per

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patricia L. Etridge	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 07/17/2012

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
DTMA8C05014/CTM14P2012004/0003PAGE OF
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NAME OF OFFEROR OR CONTRACTOR

Crowley Technical Management, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Diem rate for a total of ten (10) days in support of No Notice Turbo Activation as following: 1) Activation: five (5) days, b) Operations: three (3) days - MARAD Sea Trial, and c) Deactivation: two (2) days.</p> <p>1) CLIN 0702AA - (Decr.) SMFF ROS (w/crew): (\$56,282.50) Processed on MA_PR617-20120488.</p> <p>2) CLIN 0702AD - SMFF W/O CREW - Activation: Increase: \$7,016.35 - 5 days from 02/14/12 - 02/18/12</p> <p>3) CLIN 0702AD - SMFF Operations (O) - Sea Trial: Increase: \$4,209.81 - 3 days from 02/19/12 - 02/21/12</p> <p>4) CLIN 0702AD- SMFF W/O CREW - Deactivation: Increase: \$2,806.54 - 2 days from 02/22/12 - 02/23/12</p> <p>Total value of the Task Order decreased by (\$42,249.80) from \$1,694,103.25 to \$1,651,853.45</p> <p>Revised Task Order is \$1,651,853.45 and is fully funded to 27 July 2012. Requisition No: MA-PR617-20120489</p> <p>Delivery Location Code: 00094-ISLAND Cape Island Crowley Technical Mgt COTR: AL LIPSKI 611 Schuster Parkway Tacoma WA 98402-5311 Accounting Info: 70X1710SXX.2012.81236PAISL.1236000000.25432.610066 00.701236PAISL000 Funded: \$7,016.35 Accounting Info: 70X1710SXX.2012.81236PRISL.1236000000.25432.610066 00.701236PRISL000 Funded: \$4,209.81 Accounting Info: 70X1710SXX.2012.81236PDISL.1236000000.25432.610066 00.701236PDISL000 Funded: \$2,806.54</p>				